



Michael K. Nunley & Associates, Inc.  
 354 Pacific St.  
 San Luis Obispo, CA 93401  
 www.mknassociates.us

November 19, 2025  
 Project No: A2024-0095  
 Invoice No: 2220

City of Coalinga  
 155 West Durian  
 Coalinga, CA 93210

Contract Total: \$ 585,650.00

Project Manager: Henry Liang

**Invoice Total \$79,931.00**

Project A2024-0095 Coalinga Derrick Res Rehab CM  
 Coalinga Derrick Res Rehab CM  
 Coalinga-2024-002

**Professional Services Through: October 31, 2025**

Task Group	100	Coalinga Derrick Reservoir Rehab- Construction Management			
<b>Professional Services</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Assistant Resident Engineer	166.25	185.00	30,756.25
		Project Director	11.25	283.00	3,183.75
		Totals	177.50		33,940.00
		<b>Total Professional Services</b>			<b>\$33,940.00</b>
				<b>Total this Task Group</b>	<b>\$33,940.00</b>

Task Group	400	Coalinga Derrick Reservoir Rehab (Salem)			
<b>Consultants</b>					
		Salem Engineering Group, Inc.			2,596.00
		<b>Total Consultants</b>			<b>2,596.00</b>
				<b>Total this Task Group</b>	<b>\$2,596.00</b>

Task Group	500	Coalinga Derrick Reservoir Rehab (CSI)			
<b>Consultants</b>					
		CSI Services Inc.			42,707.50
		<b>Total Consultants</b>			<b>42,707.50</b>
				<b>Total this Task Group</b>	<b>\$42,707.50</b>

Task Group	X1001	Coalinga Derrick Reservoir Rehab - ESDC (Buehler)			
<b>Consultants</b>					
		Buehler			687.50
		<b>Total Consultants</b>			<b>687.50</b>
				<b>Total this Task Group</b>	<b>\$687.50</b>

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Project	A2024-0095	Coalinga Derrick Res Rehab CM	Invoice	2220
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<b>Total this Invoice</b>	<b><u>\$79,931.00</u></b>
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*Remit to:*

SALEM Engineering Group, Inc.  
4729 W. Jacquelyn Avenue  
Fresno, CA 93722

Phone: (559) 271-9700

Fax: (559) 275-0827

*Client:* Accounts Payable  
MKN & Associates, Inc.  
8405 N. Fresno St., Suite 120  
Fresno, CA 93720

*Job No:* **1-624-0990**

*Tax ID:* **57-1176864**

*Client Email:* [hliang@mknassociates.us](mailto:hliang@mknassociates.us)

*Project:* Derrick Reservoir Rehabilitation

*Client Phone:* (559) 500-4750 Ext. 1102

*Location:* South Derrick Avenue & Jayne Avenue

*Authorized by:* Mr. Henry Liang

Coalinga, California 93210

*Invoice Date:* **November 1, 2025**

Date	Description of Services	Hours/Units	Rate	Amount
<b>Special Inspections &amp; Testing</b>				
10/29/25	Compaction Testing Cancellation	4	\$120.00	\$480.00
	Vehicle/Equipment/Trip Fee	1	\$160.00	\$160.00
10/30/25	Compaction Testing	6	\$120.00	\$720.00
	Vehicle/Equipment/Trip Fee	1	\$160.00	\$160.00
	Engineering Review	1	\$165.00	\$165.00
	Project Management	1	\$145.00	\$145.00
	Administrative	2	\$65.00	\$130.00
<b>Laboratory Testing</b>				
	Maximum Density CTM 216	2	\$200.00	\$400.00
<b>TOTAL AMOUNT DUE</b>				<b>\$2,360.00</b>

<b>Total Contract Amount</b>	<b>\$15,120.00</b>
<b>Amount Previously Billed</b>	<b>\$9,165.00</b>
<b>Amount This Billing</b>	<b>\$2,360.00</b>
<b>Remaining Billing Amount Available</b>	<b>\$3,595.00</b>

**Terms:** Payable upon receipt of invoice. A 3% processing fee applies for all invoices paid with a credit/debit card. A financial charge of 1.5% per month (18% annually) on accounts over 30 days.



12130 Santa Margarita Court  
 Rancho Cucamonga, CA 91730  
 877.274.2422  
 Federal ID (EIN): 45-0532361

MKN Associates  
 PO BOX 1604  
 cyamate@mknassociates.us  
 accounting@mknassociates.us  
 Arroyo Grande, CA 93421

September 08, 2025  
 Project No: 06-240432-0  
 Invoice No: 17288

Project 06-240432-0 240432/225622 - Derrick Reservoir Rehabilitation Project City of Coalinga (CPW-22-01)-Field

accounting@mknassociates.us  
 cyamate@mknassociates.us  
 Need CP to send with invoices

**Professional Services from July 28, 2025 to August 24, 2025**

Scope 01 Steel Coating Inspection

**Professional Personnel**

	Hours	Rate	Amount	
Personnel Charges				
Coatings Technician	15.00	975.00	14,625.00	
Coatings Technician Overtime	5.00	140.00	700.00	
Totals	20.00		15,325.00	
<b>Total Labor</b>				<b>15,325.00</b>
				<b>Total this Scope</b>
				<b>\$15,325.00</b>
				<b>Total Due</b>
				<b>\$15,325.00</b>

Terms: Net 30

There will be a 3% surcharge for payments made with credit cards.  
 PLEASE NOTE OUR NEW REMITTANCE ADDRESS

# Billing Backup

Monday, September 8, 2025

Coating Specialists And Inspection Service

Invoice 17288 Dated 9/8/2025

3:16:33 PM

Project 06-240432-0 240432/225622 - Derrick Reservoir Rehabilitation Project City of Coalinga (CPW-22-01)-Field

Scope 01 Steel Coating Inspection

## Professional Personnel

			Hours	Rate	Amount	
Personnel Charges						
Coatings Technician						
Rojas, Ignacio	7/28/2025		1.00	975.00	975.00	
Rojas, Ignacio	7/29/2025		1.00	975.00	975.00	
Rojas, Ignacio	7/30/2025		1.00	975.00	975.00	
Rojas, Ignacio	7/31/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/1/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/4/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/5/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/6/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/7/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/8/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/11/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/12/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/13/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/14/2025		1.00	975.00	975.00	
Rojas, Ignacio	8/15/2025		1.00	975.00	975.00	
Coatings Technician Overtime						
Rojas, Ignacio	7/29/2025		1.00	140.00	140.00	
Rojas, Ignacio	7/30/2025		2.00	140.00	280.00	
Rojas, Ignacio	7/31/2025		2.00	140.00	280.00	
Totals			20.00		15,325.00	
<b>Total Labor</b>						<b>15,325.00</b>
					<b>Total this Scope</b>	<b>\$15,325.00</b>
					<b>Total this Project</b>	<b>\$15,325.00</b>
					<b>Total this Report</b>	<b>\$15,325.00</b>

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 cyamate@mknassociates.us  
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 Arroyo Grande, CA 93421

October 07, 2025  
 Project No: 06-240432-0  
 Invoice No: 17355

Project 06-240432-0 240432/225622 - Derrick Reservoir Rehabilitation Project City of Coalinga (CPW-22-01)-Field

accounting@mknassociates.us  
 cyamate@mknassociates.us  
 Need CP to send with invoices

**Professional Services from August 25, 2025 to September 28, 2025**

Scope 01 Steel Coating Inspection

**Professional Personnel**

	Hours	Rate	Amount	
Personnel Charges				
Coatings Technician	8.00	975.00	7,800.00	
Coatings Technician Double Time	2.00	180.00	360.00	
Coatings Technician Overtime	13.00	140.00	1,820.00	
Totals	23.00		9,980.00	
<b>Total Labor</b>				<b>9,980.00</b>
		<b>Total this Scope</b>		<b>\$9,980.00</b>
		<b>Total Due</b>		<b>\$9,980.00</b>

Terms: Net 30

There will be a 3% surcharge for payments made with credit cards.  
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# Billing Backup

Tuesday, October 7, 2025

Coating Specialists And Inspection Service

Invoice 17355 Dated 10/7/2025

10:22:09 AM

Project	06-240432-0	240432/225622 - Derrick Reservoir Rehabilitation Project City of Coalinga (CPW-22-01)-Field
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Scope	01	Steel Coating Inspection
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**Professional Personnel**

	Hours	Rate	Amount
<b>Personnel Charges</b>			
Coatings Technician			
Rojas, Ignacio	9/17/2025	1.00	975.00
Rojas, Ignacio	9/18/2025	1.00	975.00
Rojas, Ignacio	9/19/2025	1.00	975.00
Rojas, Ignacio	9/22/2025	1.00	975.00
Rojas, Ignacio	9/23/2025	1.00	975.00
Rojas, Ignacio	9/24/2025	1.00	975.00
Rojas, Ignacio	9/25/2025	1.00	975.00
Rojas, Ignacio	9/26/2025	1.00	975.00
Coatings Technician Double Time			
Rojas, Ignacio	9/17/2025	2.00	180.00
Coatings Technician Overtime			
Rojas, Ignacio	9/18/2025	2.00	140.00
Rojas, Ignacio	9/19/2025	4.00	560.00
Rojas, Ignacio	9/22/2025	2.00	280.00
Rojas, Ignacio	9/23/2025	2.00	280.00
Rojas, Ignacio	9/24/2025	1.00	140.00
Rojas, Ignacio	9/25/2025	1.00	140.00
Rojas, Ignacio	9/26/2025	1.00	140.00
Totals	23.00		9,980.00
<b>Total Labor</b>			<b>9,980.00</b>
		<b>Total this Scope</b>	<b>\$9,980.00</b>
		<b>Total this Project</b>	<b>\$9,980.00</b>
		<b>Total this Report</b>	<b>\$9,980.00</b>

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 accounting@mknassociates.us  
 Arroyo Grande, CA 93421

October 24, 2025  
 Project No: 06-240432-0  
 Invoice No: 17385

Project 06-240432-0 240432/225622 - Derrick Reservoir Rehabilitation Project City of Coalinga (CPW-22-01)-Field

accounting@mknassociates.us  
 cyamate@mknassociates.us  
 Need CP to send with invoices

**Professional Services from August 26, 2025 to October 24, 2025**

Scope 01 Steel Coating Inspection

**Professional Personnel**

	Hours	Rate	Amount	
Personnel Charges				
Coatings Technician	12.00	975.00	11,700.00	
Coatings Technician Overtime	13.00	140.00	1,820.00	
Totals	25.00		13,520.00	
<b>Total Labor</b>				<b>13,520.00</b>
				<b>Total this Scope</b>
				<b>\$13,520.00</b>
				<b>Total Due</b>
				<b>\$13,520.00</b>

Terms: Net 30

There will be a 3% surcharge for payments made with credit cards.  
 PLEASE NOTE OUR NEW REMITTANCE ADDRESS

# Billing Backup

Friday, October 24, 2025

Coating Specialists And Inspection Service

Invoice 17385 Dated 10/24/2025

9:20:31 AM

Project	06-240432-0	240432/225622 - Derrick Reservoir Rehabilitation Project City of Coalinga (CPW-22-01)-Field
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Scope	01	Steel Coating Inspection
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**Professional Personnel**

	Hours	Rate	Amount	
<b>Personnel Charges</b>				
Coatings Technician				
Rojas, Ignacio	9/29/2025	1.00	975.00	975.00
Rojas, Ignacio	9/30/2025	1.00	975.00	975.00
Rojas, Ignacio	10/1/2025	1.00	975.00	975.00
Rojas, Ignacio	10/2/2025	1.00	975.00	975.00
Rojas, Ignacio	10/3/2025	1.00	975.00	975.00
Rojas, Ignacio	10/6/2025	1.00	975.00	975.00
Rojas, Ignacio	10/7/2025	1.00	975.00	975.00
Rojas, Ignacio	10/8/2025	1.00	975.00	975.00
Rojas, Ignacio	10/9/2025	1.00	975.00	975.00
Rojas, Ignacio	10/13/2025	1.00	975.00	975.00
Rojas, Ignacio	10/14/2025	1.00	975.00	975.00
Rojas, Ignacio	10/15/2025	1.00	975.00	975.00
Coatings Technician Overtime				
Rojas, Ignacio	9/29/2025	1.00	140.00	140.00
Rojas, Ignacio	9/30/2025	2.00	140.00	280.00
Rojas, Ignacio	10/1/2025	2.00	140.00	280.00
Rojas, Ignacio	10/2/2025	2.00	140.00	280.00
Rojas, Ignacio	10/3/2025	3.00	140.00	420.00
Rojas, Ignacio	10/6/2025	1.00	140.00	140.00
Rojas, Ignacio	10/7/2025	1.00	140.00	140.00
Rojas, Ignacio	10/13/2025	1.00	140.00	140.00
Totals		25.00		13,520.00
<b>Total Labor</b>				<b>13,520.00</b>
			<b>Total this Scope</b>	<b>\$13,520.00</b>
			<b>Total this Project</b>	<b>\$13,520.00</b>
			<b>Total this Report</b>	<b>\$13,520.00</b>

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PLEASE NOTE OUR NEW REMITTANCE ADDRESS



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**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190813	09/15/2025	312.50	312.50				
	Total	1,337.50	312.50	1,025.00	0.00	0.00	0.00

*If you have questions regarding this invoice, please reach out to Kelley Winters at 916 443 0303 ext 229 or email [kwinters@buehlerengineering.com](mailto:kwinters@buehlerengineering.com).*

*Our FEIN remains 94-2802455.*



600 Q Street, Suite 200  
 Sacramento, CA 95811  
 916 443 0303

Michael K. Nunley & Associates (MKN)  
 354 Pacific Street  
 San Luis Obispo, CA 93401  
 Henry Liang

Invoice number 191158  
 Date 10/10/2025

Project **2024-0435 City of Coalinga Construction Management for Derrick Reservoir Rehabilitation**

Structural Engineering Services through September 30, 2025

Buehler Project Manager - Michael Parolini  
 MKN Project Manager - Henry Liang  
 MKN Project Name - City of Coalinga - Construction Management for Derrick Reservoir Rehabilitation Project  
 MKN Project No. Coalinga 2024-002

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
00 Basic Services					
00 Engineering Services	11,500.00	7,012.50	7,325.00	4,175.00	312.50
<b>Total</b>	<b>11,500.00</b>	<b>7,012.50</b>	<b>7,325.00</b>	<b>4,175.00</b>	<b>312.50</b>

**Basic Services**

**Engineering Services**

Structural Engineering

**Principal**

Michael E. Parolini

Date	Hours	Rate	Billed Amount
09/09/2025	0.50	225.00	112.50

*RFI 50 - Manway*

**Senior Professional**

Joe M. Klimczyk

09/09/2025	1.00	200.00	200.00
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*RFI 50 - Manway*

Structural Engineering subtotal	1.50	312.50
Phase subtotal		312.50
Basic Services subtotal		312.50

Invoice total **312.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190813	09/15/2025	312.50		312.50			

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
191158	10/10/2025	312.50	312.50				
	Total	625.00	312.50	312.50	0.00	0.00	0.00

*If you have questions regarding this invoice, please reach out to Kelley Winters at 916 443 0303 ext 229 or email [kwinters@buehlerengineering.com](mailto:kwinters@buehlerengineering.com).*

*Our FEIN remains 94-2802455.*